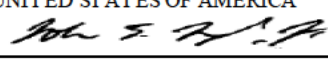


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1 CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   2</b>	
2 AMENDMENT/MODIFICATION NO <b>P00004</b>		3 EFFECTIVE DATE <b>14-May-2014</b>		4 REQUISITION/PURCHASE REQ NO <b>M9827214RCUV001</b>		5 PROJECT NO (If applicable)	
6 ISSUED BY <b>PM TRASYS PROGRAM MANAGER, TRAIN NG SYSTEMS 12350 RESEARCH PARKWAY ORLANDO FL 32826-3275</b>		CODE <b>M67854</b>		7 ADMINISTERED BY (If other than item 6) <b>See Item 6</b>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) <b>KATMAI NFORMATION TECHNOLOG ES, LLC JAMES GLYNN 701 E TUDOR RD STE 215 ANCHORAGE AK 99503-7456</b>				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>M67854-14-C-7800</b>			
				X 10B. DATED (SEE ITEM 13) <b>13-Dec-2013</b>			
CODE <b>52FW9</b>		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>Mutual agreement of the parties FAR 43.103(a)</b>							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>fondries141823</b> The purpose of this modification is to realign funds reducing COST ODC CLIN 0003 by \$10,000.00 and reobligating those funds on COST travel CLIN 0002 in support of travel requirements. DD Form 254 was also added as attachment J.4. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>JOHN E. LYNCH / CONTRACTING OFFICER</b> TEL: 407-380-4197 EMAIL: <a href="mailto:john.e.lync2@usmc.mil">john.e.lync2@usmc.mil</a>			
15B. CONTRACTOR/OFFEROR  <hr/> <b>(Signature of person authorized to sign)</b>		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  <b>BY</b>  <b>(Signature of Contracting Officer)</b>		16C. DATE SIGNED  <b>15-May-2014</b>	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION B - SUPPLIES OR SERVICES AND PRICES

## CLIN 0002

The estimated/max cost has increased by \$10,000.00 from \$100,000.00 to \$110,000.00.

The total cost of this line item has increased by \$10,000.00 from \$100,000.00 to \$110,000.00.

## CLIN 0003

The estimated/max cost has decreased by \$10,000.00 from \$13,104.00 to \$3,104.00.

The total cost of this line item has decreased by \$10,000.00 from \$13,104.00 to \$3,104.00.

## SECTION G - CONTRACT ADMINISTRATION DATA

## Accounting and Appropriation

## Summary for the Payment Office

## CLIN 0002:

AA: 17411063B4D 252 67884 067443 2D M98272 4RCUV001CONT (CIN  
00000000000000000000000000000000) was increased by \$10,000.00 from \$100,000.00 to \$110,000.00

## CLIN 0003:

AA: 17411063B4D 252 67884 067443 2D M98272 4RCUV001CONT (CIN  
00000000000000000000000000000000) was decreased by \$10,000.00 from \$13,104.00 to \$3,104.00

## SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

ATTACHMENTS

<b>Attachment</b>	<b>Title</b>	<b>Number of Pages</b>
1	Performance Work Statement dated 23 October 2013	29
2	DD 254	7
3	CDRLs	4
4	<b>DD Form 254</b>	<b>8</b>

(End of Summary of Changes)